

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2014 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 1616:

Dated:09-05-2014

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/April/2014, dated: 03.05.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.1,89,740/- (Rupees One Lakh Eighty Nine Thousand Seven Hundred and Forty Two only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2014.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	20		1,570.10
2	AP 09 BR 1211 *	140		8,464.40
3	AP 9BW 3366	160		12,598.00
4	AP 9B1 9396	180	1	14,375.90
5	AP-9AW 234	180	2	14,578.80
6	AP-9BA 3	200		15,719.60
7	AP 09 AX 2222	10		789.70
8	AP 12 D 36	132		10,357.08
9	AP-10 AF 3333	160	3	13,149.10
10	AP-9AR 333	150	2	12,192.40
11	AP-9B 736	106	2	11,008.37
12	AP 9D 9383	95	2	10,138.77
13	AHS 8717	106	2	11,013.95
14	ABX 9353	42		3,294.42
15	AP 9 BC 99	140		10,953.50
16	AP 12 D 1242	120	2	9,910.60
17	AP 9 BE 2916*	220		13,301.20
18	AP 09 CU 8687*	270		16,324.20
	TOTAL	2431	16	189,740.09

* Diesel

(P.T.O.)

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2. The vehicles at S. No. 4, 5, 6, 17* and 18* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER